



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday Sept. 2nd, 2014
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**

The minutes from the 08-19-14 Council Meeting as published.
Recommended Action: Motion to approve consent agenda.

*** Approval of the Agenda.**

Recommended Action: Approve the agenda as presented.

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

****Action Items:**

1) Proclamation:

Designating Sept. 7-13, 2014 as WY Public Radio Week.

2) Ordinance 2nd Reading:

An ordinance relating to cats.
Staff Reference: Billy Janes, Police Chief

3) Approval of the bills from 08-20-14 to 09-02-14:

Recommended Action: Approve as presented.
Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday 08-19-14 in the City Council Chambers at 436 East 22nd Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly, Hill and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Police Chief Janes, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Rick Teeters led the Pledge of Allegiance.

Mayor Varney commented that a retired police officer and his daughter from Torrington, Connecticut stopped by City Hall to visit with him. They discussed the similarities and differences between the two cities. They presented the Mayor a map of the Torrington CT area.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 08-05-14 meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to approve the agenda as presented. Motion carried unanimously.

Patrick Zimmerer with Table Mountain Vineyards LLC requested approval of a catering permit for a business after hours event at the Homesteaders Museum from 4:00 p.m. to 8:00 p.m. on 08-21-14. Councilwoman Hill moved and Councilman Adams seconded to approve the catering permit as presented. Motion carried unanimously.

Rick Teeters with the Veteran Fire Protection District addressed the Council. He requested approval of a joint resolution to submit an application to the State Land and Investment Board (SLIB) for County Wide Consensus Block Grant Funds in the amount of \$32,500. He stated the funds will be used to construct a heated and insulated building to house their fire trucks. Councilman Law moved and Councilman Adams seconded to approve Resolution No. 2014-11 for the Veteran Fire Protection District as presented. Motion carried unanimously.

Mayor Varney opened the public hearing concerning two requests, one for a retail liquor license and the other for two variances.

The Cigarette Store Corporation requested approval of a retail liquor license at 1718 E B Street. The dispensing room will be a 1440 square foot room in the west half of the building with a drive through window. Mayor Varney commented this is the last available retail liquor license. Dan Gallagher addressed the Council. He stated they will start construction of the new building next spring. He commented there would be a door separating the liquor portion of the store, with the liquor portion having a separate cash register, and there would always be two employees on duty. Police Chief Janes stated the store setup will be the same as other similar stores in town. Mayor Varney asked if anyone wanted to speak concerning the license, no public comment was heard. Councilwoman Hill moved and Councilman Law seconded to approve the retail liquor license to The Cigarette Store Corporation as presented. Motion carried unanimously.

Everette Waller of 1710 E G St. requested approval of a variance to the allowed square footage of the lot for the use as accessory structure (a covered carport) and a setback variance from the required 5' to 1' from the property line. Councilwoman Hill inquired where the carport would be located. Mr. Waller stated it would be located on the south side where a boat is currently parked. Building Official Estes stated no comments have been received from the neighbors, the Planning Commission has approved the variances, and the carport must meet all building codes. Councilman Law moved and Councilwoman Hill seconded to approve the variances as presented. Motion carried unanimously. There being no one to speak for or against the variances the public hearing was closed, and Mayor Varney returned the Council to regular session.

Goshen County Commissioner Jim Hudelson addressed the Council. He requested approval of a joint resolution to submit an application to the State Land and Investment Board (SLIB) for County Wide Consensus Block Grant Funds in the amount of \$187,000. He stated \$22,000 will be used to replace the boiler/heating system in the courthouse, and the detention center will receive a new gas cooking range and the sally-port doors will be replaced. Road and Bridge will purchase new radios and repeaters in the amount of \$65,000. Windbreak fencing in the amount of \$100,000 will be installed at the Fairgrounds. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2014-12 for Goshen County as presented. Motion carried unanimously.

Engineer Juve presented for approval the Airport Improvement Program Agreement for Transfer of Entitlements. The agreement will transfer \$20,000 of Federal funds from the Torrington Municipal Airport to the Pine Bluffs Municipal Airport. He stated we cannot use all of our entitlement this year and Pine Bluffs is in need of additional funds. We can transfer funds to Pine Bluffs then next year they will transfer the money back to us. Engineer Juve commented we have done this in the past. Councilman Adams moved and Councilwoman Hill seconded to approve the Transfer of Entitlements as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE CREATING AND ENACTING SECTION 6.04.470 OF THE TORRINGTON MUNICIPAL CODE, 2014 REVISIONS, RELATING TO CATS. Police Chief Janes stated the process started years ago but with the recent rabies outbreak complaints concerning cats have increased. He commented that we have ordinances concerning dogs, but nothing on cats. He stated they have had four public meetings, put surveys in the newspaper and did extensive research on what other communities are doing. Councilwoman Hill commented if all owners would spay and neuter their pets it would really help. Councilman Law commented this is a good step in trying to control the nuisance cats. Councilman Law moved and Councilwoman Hill seconded to approve the ordinance as presented. Motion carried unanimously.

The bills from 08-06-14 to 08-19-14 were presented for payment. Councilwoman Hill moved and Councilman Kelly seconded to approve the bills as presented. Motion carried unanimously.

Tracy Pragnell with the Yoder Fire Protection District 5A addressed the Council. He requested to be added to the agenda for approval of a joint resolution to submit an application to the State Land and Investment Board (SLIB) for County Wide Consensus Block Grant Funds in the amount of \$10,080. He stated the resolution needed approval in order to get the application in on time to SLIB.

Councilman Adams moved and Councilman Law seconded to add the joint resolution for the Yoder Fire Protection District 5A to the agenda. Motion carried unanimously.

Tracy Pragnell stated the County Wide Consensus Block Grant Funds in the amount of \$10,080 will be used to purchase communication equipment (radios and repeaters) for the Torrington, Veteran, Yoder, Hawk Springs, and LaGrange Fire Districts. Councilman Law moved and Councilman Kelly seconded to approve Resolution No. 2014-13 for the Yoder Fire Protection District 5A as presented. Motion carried unanimously.

Councilman Law moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:02 p.m. Motion carried unanimously.

The following bills were approved for payment:

51567 A F L A C payroll withhold 187.00;51568 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;51569 CHILD SUPPORT SERVICES payroll withhold 171.50;51570 CITY OF TORRINGTON payroll withhold-phone data,golf,utility 2316.99;51571 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 87173.16;51572 DENT,DAVID A golf pro payable 4786.95;51573 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;51574 GOSHEN CO ECONOMIC 1/4 Cent sales tax 21792.93;51575 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2975.00;51576 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 1014.62;51577 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;51578 TOUCHTONE COMMUNICATIONS INC. long distance phone 81.68;51579 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;51580 WY RETIREMENT SYSTEMS retirement 70579.42;51581 WY RETIREMENT SYSTEMS Amb Service EMT/volunteer EMT 87.50;51582 WY DEPT OF WORKFORCE SERVICES WORKER COMP 12333.54;51583 WYRULEC CO LANDFILL ELECTRIC 167.68;51586 ACCENT WIRE PRODUCTS wire,wire guide,gripper yoke,fixed gripper 5975.94;51587 ULTRAMAX ammunition 302.00;51588 ACTION COMMUNICATIONS INC radio&repair 600.50;51589 TURF MASTER sod 141.35;51590 ATCO INTERNATIONAL 3 dozen heaven scent 314.46;51591 BARBER TREE SERVICE TREE removal&Dump fee 4230.00;51592 BENCHMARK OF TORRINGTON copies 11.25;51593 BIG SKY FORD air connection,clamps 96.98;51594 BLOEDORN LUMBER CO-TORRINGTON painter tape 4.58;51595 BLUE TARP FINANCIAL INC Wilton All Terrain,hose 215.30;51596 BOMGAARS SUPPLY INC drill bit set,home defense max 159.98;51597 EDWARD A BUCHANAN PC Muncipal Court Judge 1062.00;51598 C H GUERNSEY & CO power cost fee study 8926.40;51599 CANON FINANCIAL SERVICES INC copier contract 367.00;51600 CENTURY LUMBER CENTER batteries,paint,primer,plywood,misc supplies 1463.79;51601 CH BROWN CO LLC Copier Lease 126.00;51602 CRA PAYMENT CENTER chain saw,Poly cut,chain 953.09;51603 COMMUNITY HOSPITAL medical supplies-amb service 289.74;51604 CONNECTING POINT copier service contract 484.02;51605 COOL CUSTOMS BODY&PAINT LLC repair hail damage 2615.97;51606 CREATIVE SIGNS Property of decals 155.00;51607 CRESCENT ELECTRIC SUPPLY CO ge lamp,Wire 751.04;51608 DIVERSIFIED SERVICES cleaning 296.00;51609 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;51610 DON HAUGHT INC sprinkler head flooding cleaned traps,thermostat,misc plumbing supplies 225.80;51611 DOWL LLC corridor study-West C to CR 47 1850.85;51612 DPC INDUSTRIES INC sodium hypo(diximax)1191gal 2679.74;51613 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;51614 EMERGENCY COMMUNICATIONS code red 7500.00;51615 ENERGY LABORATORIES INC lab testing 161.00;51616 FASTENAL CO batteries, screws, nuts, washers, bolts, shelf, gloves,misc supplies 1469.92;51617 FLOYD'S TRUCK CENTER kit-lockset,filters 386.72;51618 PRO QUALITY PEST CONTROL pest control 90.00;51619 GALL'S LLC/ QUARTER MASTER LL quick clot ems dressing bags 164.95;51620 GE BETZ INC monthly chemical management 12462.60;51621 GENEVA SCIENTIFIC INC stop/pedestrian,rubber base,butyl pad 2825.46;51622 GOSHEN CO ECONOMIC monthly contribution 1980.00;51623 GOSHEN CO ECONOMIC down town dev grant/Wy Business Council 14438.00;51624 GOSHEN CO TREASURER dell 7010pc monitor&office-water admin 1187.37;51625 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;51626 HAWKINS INC 55 Ga DNR 999.00;51627 HEILBRUN'S NAPA AUTO PARTS filters,oil,batteries,misc auto supplies 1363.00;51628 NATE HIBBEN ATTORNEY city judge-arraignments 292.50;51629 IDEAL LINEN SUPPLY bath tissue,mats,towels,cleaning supplies

1493.82;51630 J-BUILT HOMES INC curb&gutter,parking lot patch 1844.62;51631 McBrayer INS Services
 commerc pkg/business auto-city portion 9215.00;51632 JOHN'S PUMP INC galvanized nipple
 23.20;51633 KAUFMAN,LARRY A. 40 X 45 screen 8.00;51634 K&K COMMUNICATIONS PAGING-elec
 meters 12.00;51635 KJORMOE,MEL framed pictures 1000.00;51636 KNUDSEN LAW OFFICES court appt
 85.00;51637 KUHNS,JAMES 3063 monte vista-property cleanup 200.00;51638 L L JOHNSON DIST CO
 white line paint,fan drive assemb,regulator,bushing flange misc 1503.78;51639 L N CURTIS SONS
 batteries,db1e swiv adptr,dbl male adptr 401.62;51640 LEITHEAD'S APPLIANCE CENTER repaired ice
 maker 163.14;51641 LONG,DEREK J sprayed trees 1665.00;51642 M.C. SCHAFF&ASSOCIATES INC
 Grant/Airport Improvements 3072.32;51643 MCCRAINIE,BRENDA meal-reimburse 20.00;51644
 MCKEE,KAREN screen printing 101.00;51645 METAL SHOP Iron 225.49;51646 MERITAIN HEALTH INC
 Premium 24923.83;51647 MIDWEST CONNECT LLC ink cartridge-postage machine 265.00;51648
 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv network monitors 5075.37;51649
 MUNICIPAL ENERGY AGENCY OF NE rita installment,wholesale power 595767.83;51650 NE SAFETY AND
 FIRE EQUIPMENT INC Trip Charge,Service call 202.50;51651 NORMONT EQUIPMENT CO cone
 w/reflectors 237.12;51652 NORTHERN EXPOSURE cell phone case, charger, charger cube,HP ink
 cartridges 344.92;51653 OFFICE OF STATE LANDS&INVEST DWSRF,CWSRF pmts 52555.62;51654 OLSON
 TIRE CO tire repairs 1186.38;51655 ONE CALL OF WY Tickets 116.25;51656 PANHANDLE COOP ice, tires,
 propane, terracair 1405.66;51657 ENVIRO SERVICES INC LAB ANALYSIS 120.00;51658 PRINT EXPRESS INC
 UPS,forms,envelopes,score&business cards 1665.01;51659 QUILL CORPORATION wireless mouse
 199.53;51660 SANITAS TECHNOLOGIES software license renewal-landfill 395.00;51661 REGIONAL CARE
 INC Select flex admin 90.00;51662 SPECTRUM ENGINEERING RESOURCES Cold Springs Sub
 6541.50;51663 RICHARD,MICHAEL lagoon sampling 600.00;51664 S&W HEALTHCARE CORPORATION
 wet gel foam 118.08;51665 SAM'S CLUB/GEFC Stacking Chairs 3824.00;51666 VALLEY MOTOR SUPPLY
 gauge wire,circuit breaker, switch, multi-conductor,pigtail/socket 146.10;51667 EASTERN WY EYE
 CLINIC SAFETY GLASSES 392.00;51668 SMITTY'S REPAIR SERVICE 4 degree elbow surface 453.28;51669
 SNOW CREST CHEMICALS LLC Cooling Water Treatment,aquacur microb treatment 1427.29;51670
 SOLSBURY HILL LLC 32 sprinkler heads 503.89;51671 SOURCEGAS INC GAS 1415.42;51672 SHOPKO
 STORES OPERATING CO LLC Cooler,sunscreen,armbands,cars 197.34;51673 TOP OFFICE PRODUCTS INC
 COPY CHARGE 58.50;51674 TORRINGTON FIRE DEPT PROFESSION services 800.00;51675 TORRINGTON
 SOD FARMS Grass Seed 5.00;51676 TORRINGTON VISION CLINIC P.C. safety glasses 483.00;51677
 TRAINE U.S. INC Service Agreement BAS Scheduled Maint 3175.37;51678 U S POSTMASTER Credit for
 postage 850.00;51679 VERIZON WIRELESS PHONE TVFD 55.89;51680 VISA Advanced Auto-3-the
 absorbers XL,travel expenses,envelopes,USPS shipping,flags 5621.23;51681 WAGNER'S FLORAL SHOP
 arrangement for funeral 52.63;51682 WEGLIN JR.,ED Mow/ trim 254.00;51683 WESTERN COOPERATIVE
 CO ruby diesel 15528.13;51684 WESTERN PATHOLOGY CONSULTANTS pre-employment drug screen
 256.20;51685 WESTERN UNITED ELECTRIC SUPPLY 4 led lamps 770.00;51686 WRIGHT,JERRY AIRPORT
 CONTRACT 1500.00;51687 WY DEPT OF TRANSPORTATION Transfer License plate 1246 2012 dodge ram
 2.00;51688 RESPOND FIRST AID SYSTEMS OF WY 1st aide kit supplies 29.92;51689 WY MACHINERY
 repair engine,belts,cutting edge 2304.89;51690 WY NEWSPAPERS INC legals&ads 2778.30;51691 ZELL
 LLC Replaced Air Conditioner Compressor 2500.00;51692 EASY PICKER GOLF PRODUCTS INC Aluminum
 Cups 376.46;51693 KOIS BROTHERS EQUIPMENT CO used sterling chassis/conv cab truck
 34000.00;51694 BENZEL PEST CONTROL INC termite Treatment 3685.00;51695 PIERCE
 MANUFACTURING INC pumper fire truck 302472.00;51696 EVERGREEN TENNIS COURTS Post systems
 for BB hoop 1946.50;51697 YOUNGER,TOD M Ground Maintenance 100.00;51698 O'NEILL,LOREE credit
 return/final bill 77.79;51699 ONE POINT PARTITON LLC toilet partitions/pool 1380.00;51700 CUES
 Camera Truck 178490.00;51701 BUCKAROO MOTOR CO LLC Temco Flatbed 1850.00;51702
 SCOTT,MICHAEL dep return/final bill 54.99;51703 NEWMAN,PATTY JEAN dep return/final bill
 21.09;51704 APPLIED CONTROL EQUIPMENT LLLP motor operator w/control module 1364.85;51705
 SCOTTSBLUFF CO SHERIFFS Mindset Bootcamp-course 300.00;51706 GOSHEN CO ECONOMIC monthly
 contribution difference 1040.00

AN ORDINANCE CREATING AND ENACTING SECTION 6.04.470.
OF THE TORRINGTON MUNICIPAL CODE, 2014 REVISIONS,
RELATING TO CATS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1: That section 6.04.470. of the Revised Ordinances of the City of Torrington, Wyoming, 2014 Revisions, be and it is hereby created and enacted to read as follows:

A. CATS-RUNNING AT LARGE-NUISANCE.

1. Cats are not prohibited from running at large unless they are determined to be a nuisance animal by a City Court Judge after the signing of a formal complaint/citation with the Torrington Police Department.

2. If a cat is determined to be a nuisance animal, it is prohibited from running at large and the owner or person in control or care of the cat shall be subject to the same provisions as set forth in Ordinance section 6.04.170 (Dog at large) and all fines related thereto.

B. ANIMAL NUISANCES-DEFINED.

1. Cat owners or those persons having the control or care of a cat shall exercise the control over their animals necessary to prevent the animals from becoming a public nuisance by any excessive or continuous noise caused by the animal; any chasing of vehicles, bicycles or people; any attacking of any other animal; any trespassing upon public or private property and any cat that is free roaming and is not altered (spayed or neutered)-all of which shall be considered a public nuisance for the purposes and intent of this ordinance.

B. UNLAWFUL CONDUCT—STRAY OR HOMELESS CAT.

1. It shall be unlawful for any person to feed a stray or homeless cat without taking full responsibility for the cat by providing the cat with continued humane treatment which shall include proper food, water, shelter, veterinarian care, rabies vaccination and altering the cat. **EXCEPTION**-It shall not be unlawful for a person to feed a stray or homeless cat while using a humane trap or to sustain a cat for transport to a veterinary clinic during those periods of time outside of normal business hours.

C. LICENSING FOR CATS.

1. It is unlawful for any person owning, keeping, harboring or having the care, custody and control of any animal over three months of age, within the City of Torrington, not to obtain a license as provided for in this chapter for the animal. This requirement does not apply to animals whose owners are not residents of the City of Torrington, if such animals are not kept in the City any longer than 30 days and while in the City such animals are kept under restraint and complete control.

2. No license shall be issued under the provisions of this chapter unless the applicant therefore has first provided to the licensing authority, a certificate of rabies vaccination issued by a currently licensed veterinarian of the United States, showing that such animal sought to be licensed has, within one year past and immediately preceding the date of application for the license, been vaccinated for rabies.
3. A license shall be issued after compliance with all provisions of this chapter and the payment of a \$10.00 fee for all unaltered animals or a \$5.00 fee for all altered animals.

Section 2: This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Passed and approved on first reading the 19th day of August, 2014.

Passed and approved on second reading the 2nd^h day of September, 2014.

Passed and approved on third and final reading the 16th day of September, 2014.

Mike Varney, Mayor

ATTEST:

City Clerk/Treasurer

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
77 CAPITAL CORP									
1000	77 CAPITAL CORP	082514	Invoi	5.0836 Diesel	51-75-660	08/25/2014	20.02	.00	
1000	77 CAPITAL CORP	1173000	Invoi	Diesel fuel	51-75-660	08/25/2014	113.00	.00	
Total 77 CAPITAL CORP:							133.02	.00	
A E T, INC									
1070	A E T, INC	10499	Invoi	swivel photo cell	51-72-700	08/22/2014	89.00	.00	
Total A E T, INC:							89.00	.00	
AMERICAN PUBLIC WORKS ASSOC									
1327	AMERICAN PUBLIC WOR	657508	Invoi	APWA membership	51-75-470	08/11/2014	156.00	.00	
1327	AMERICAN PUBLIC WOR	657508	Invoi	APWA membership	53-77-470	08/11/2014	156.00	.00	
Total AMERICAN PUBLIC WORKS ASSOC:							312.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	082714	Invoi	payroll withholding	10-22780	08/27/2014	300.00	300.00	08/27/2014
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ASSURITY LIFE INSURANCE COMPAN									
1455	ASSURITY LIFE INSURAN	4001212636	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	08/27/2014	150.00	150.00	08/27/2014
Total ASSURITY LIFE INSURANCE COMPAN:							150.00	150.00	
ATCO INTERNATIONAL									
1470	ATCO INTERNATIONAL	10412595	Invoi	SUPPRESS	54-40-700	08/18/2014	696.00	.00	
Total ATCO INTERNATIONAL:							696.00	.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	532747A	Invoi	short paid inv 532747 tree trim&re	10-65-700	08/15/2014	500.00	.00	
1610	BARBER TREE SERVICE	532748	Invoi	TREE removal, Dump fee	53-82-730	08/29/2014	1,600.00	.00	
Total BARBER TREE SERVICE:							2,100.00	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	137786CR	Invoi	glv cap-credit return	10-68-700	08/04/2014	3.59-	.00	
1826	BLOEDORN LUMBER CO	1817271	Invoi	clear acrylic caulk,loctite blu threa	10-48-700	07/25/2014	13.78	.00	
1826	BLOEDORN LUMBER CO	1817772	Invoi	hole saw,pilot drill	53-82-220	07/25/2014	14.38	.00	
1826	BLOEDORN LUMBER CO	1821794	Invoi	exten box,accessory kit,wire chan	10-52-700	07/28/2014	24.26	.00	
1826	BLOEDORN LUMBER CO	1822378	Invoi	thrd rod	53-82-730	07/28/2014	3.14	.00	
1826	BLOEDORN LUMBER CO	1823027	Invoi	wire rope clip,recip blade	51-75-740	07/28/2014	8.77	.00	
1826	BLOEDORN LUMBER CO	1823933	Invoi	threadlocker	10-52-700	07/29/2014	7.19	.00	
1826	BLOEDORN LUMBER CO	1835502	Invoi	glv cap,teflon	10-68-700	08/04/2014	5.47	.00	
1826	BLOEDORN LUMBER CO	1835591	Invoi	glv cap,teflon	10-68-700	08/04/2014	2.96	.00	
1826	BLOEDORN LUMBER CO	1835927	Invoi	o-rings,nipple	10-68-700	08/04/2014	4.39	.00	
1826	BLOEDORN LUMBER CO	1837370	Invoi	steam carpet cleaner	10-52-700	08/05/2014	17.09	.00	
1826	BLOEDORN LUMBER CO	1841883	Invoi	6 round/4 flat adaptr	10-48-680	08/07/2014	9.99	.00	
1826	BLOEDORN LUMBER CO	1850912	Invoi	gallon pump sprayer	10-52-700	08/12/2014	9.99	.00	
1826	BLOEDORN LUMBER CO	1854289	Invoi	6 round/4 flat adaptr	51-72-700	08/13/2014	12.05	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	1855518	Invoi	cable ties	10-52-700	08/14/2014	9.89	.00	
1826	BLOEDORN LUMBER CO	1855941	Invoi	pop up head/half	10-65-860	08/14/2014	4.99	.00	
1826	BLOEDORN LUMBER CO	1856119	Invoi	propane	10-48-220	08/14/2014	4.49	.00	
1826	BLOEDORN LUMBER CO	1864812	Invoi	quick links-1/4" & 3/16	10-65-710	08/19/2014	24.47	.00	
1826	BLOEDORN LUMBER CO	1864884	Invoi	heavy open s hook	10-65-710	08/19/2014	6.44	.00	
1826	BLOEDORN LUMBER CO	1867668	Invoi	steal flat plate, sphillips power bit	10-52-700	08/20/2014	25.93	.00	
1826	BLOEDORN LUMBER CO	1869943	Invoi	4 1/2 lbs tent spikes	10-48-220	08/21/2014	6.47	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							212.55	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	31197237	Invoi	2 shelf service	53-77-700	08/20/2014	99.99	.00	
Total BLUETARP FINANCIAL INC:							99.99	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54000529	Invoi	connecting link	10-60-710	08/14/2014	5.69	.00	
1900	BOMGAARS SUPPLY INC	54091460	Invoi	bulk bolts	10-60-710	07/17/2014	8.69	.00	
1900	BOMGAARS SUPPLY INC	54094314	Invoi	receiver tube adptr,socket set	56-40-670	07/25/2014	64.98	.00	
1900	BOMGAARS SUPPLY INC	54097510	Invoi	inner tube	10-60-710	08/04/2014	8.49	.00	
1900	BOMGAARS SUPPLY INC	54098300	Invoi	tips,recip saw blades	51-75-710	08/06/2014	89.98	.00	
1900	BOMGAARS SUPPLY INC	54098300	Invoi	tips,recip saw blades	51-75-740	08/06/2014	39.98	.00	
1900	BOMGAARS SUPPLY INC	54098457	Invoi	2 pair of muck boots	10-65-530	08/07/2014	209.98	.00	
1900	BOMGAARS SUPPLY INC	54098462	Invoi	barden bark	51-75-740	08/07/2014	2.00	.00	
Total BOMGAARS SUPPLY INC:							429.79	.00	
CHILD SUPPORT SERVICES									
2366	CHILD SUPPORT SERVIC	082714	Invoi	payroll withholding	10-22705	08/27/2014	171.50	171.50	08/27/2014
Total CHILD SUPPORT SERVICES:							171.50	171.50	
CIRCUIT COURT OF GOSHEN COUNTY									
2370	CIRCUIT COURT OF GOS	082714	Invoi	payroll withholding	10-22500	08/27/2014	304.62	304.62	08/27/2014
Total CIRCUIT COURT OF GOSHEN COUNTY:							304.62	304.62	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	080514PC	Invoi	Great Gardens	10-52-700	08/05/2014	7.35	.00	
2374	CITY OF TORRINGTON	080614PC	Invoi	us postage	10-54-210	08/06/2014	23.20	.00	
2374	CITY OF TORRINGTON	082514PC	Invoi	Goshen County Clerk-title	52-40-680	08/25/2014	15.00	.00	
2375	CITY OF TORRINGTON	082714	Invoi	payroll withholding-golf	10-22790	08/27/2014	140.00	140.00	08/27/2014
2375	CITY OF TORRINGTON	082714A	Invoi	payroll withholding-phone data/po	10-22790	08/27/2014	37.85	37.85	08/27/2014
2374	CITY OF TORRINGTON	A080514PC	Invoi	Goshen County Clerk-title	53-77-710	08/05/2014	15.00	.00	
Total CITY OF TORRINGTON:							238.40	177.85	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	0914HEALTH	Invoi	9/14health reserve non-insured e	10-22760	08/27/2014	8,166.93	8,166.93	08/27/2014
Total CITY OF TORRINGTON c/o PINNACLE BANK:							8,166.93	8,166.93	
CNH CAPITAL LLC									
2426	CNH CAPITAL LLC	27753T	Invoi	sc section,bolts-mower	10-60-710	08/14/2014	86.59	.00	
2426	CNH CAPITAL LLC	27849T	Invoi	chain saw chain	53-82-220	08/20/2014	239.95	.00	
2426	CNH CAPITAL LLC	27853T	Invoi	Pole Saw	53-82-710	08/20/2014	17.60	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CNH CAPITAL LLC:							344.14	.00	
COLONIAL LIFE & ACCIDENT INSURANCE									
2500	COLONIAL LIFE & ACCID	3665304-0801	Invoi	payroll withholding-BCN E366530	10-22775	08/25/2014	205.17	205.17	08/27/2014
Total COLONIAL LIFE & ACCIDENT INSURANCE:							205.17	205.17	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	125434561-00	Invoi	1000 R Wire	53-14100	08/20/2014	1,197.50	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							1,197.50	.00	
DANA KEPNER COMPANY, INC									
2901	DANA KEPNER COMPAN	2219492-01	Invoi	corp stop CC X Comps, Curb stop	51-14100	08/26/2014	446.00	.00	
2901	DANA KEPNER COMPAN	2219730-00	Invoi	curb box l/Rods	51-14100	08/26/2014	1,014.52	.00	
Total DANA KEPNER COMPANY, INC:							1,460.52	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5010	Invoi	sustane,contec,weed killers	56-40-820	08/22/2014	3,016.00	.00	
Total DECKER, STEVE J.:							3,016.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	082714	Invoi	golf pro payable	56-20300	08/27/2014	4,721.04	4,721.04	08/27/2014
Total DENT, DAVID A:							4,721.04	4,721.04	
DOWL, LLC									
3205	DOWL, LLC	5124.26520.01	Invoi	corridor study-West C to CR 47	10-90-100	08/01/2014	1,850.85	1,850.85	08/20/2014
Total DOWL, LLC:							1,850.85	1,850.85	
EDDINGTON, JAMES A									
3360	EDDINGTON, JAMES A	44298	Invoi	extended hours for attorney/July 2	10-42-300	08/05/2014	50.00	.00	
Total EDDINGTON, JAMES A:							50.00	.00	
EISENBARTH, EMILY									
3380	EISENBARTH, EMILY	082014	Invoi	Lieap training-290 miles X .56=16	10-44-480	08/20/2014	162.40	.00	
Total EISENBARTH, EMILY:							162.40	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	340830334	Invoi	lab testing	52-40-830	08/13/2014	126.00	.00	
3458	ENERGY LABORATORIE	340830335	Invoi	lab testing	52-40-830	08/13/2014	159.00	.00	
3458	ENERGY LABORATORIE	340830371	Invoi	lab testing	51-72-420	08/14/2014	72.00	.00	
Total ENERGY LABORATORIES, INC:							357.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	082714	Invoi	PAYROLL WITHHOLDING	10-22705	08/27/2014	235.97	235.97	08/27/2014
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FARWEST LINE SPECIALTIES, LLC									
3572	FARWEST LINE SPECIAL	174919	Invoi	super squeeze web style-distributi	53-82-530	08/22/2014	546.12	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FARWEST LINE SPECIALTIES,LLC:							546.12	.00	
FLOYD'S TRUCK CENTER									
3663	FLOYD'S TRUCK CENTE	1242330085	Invoi	parts for hook truck	54-40-710	08/21/2014	1,321.97	.00	
Total FLOYD'S TRUCK CENTER:							1,321.97	.00	
FPC FINANCIAL F.S.B.									
3708	FPC FINANCIAL F.S.B.	174806	Invoi	guide, cover, spacer, street pad, h	51-75-680	08/12/2014	1,227.56	.00	
Total FPC FINANCIAL F.S.B.:							1,227.56	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	071414	Invoi	21st & Main Downtown dev. grant	10-90-230	07/14/2014	10,106.00	10,106.00	08/27/2014
3958	GOSHEN COUNTY ECON	0714CONTRA	Invoi	7/14 monthly contribution differen	10-67-320	07/31/2014	520.00	520.00	08/20/2014
3958	GOSHEN COUNTY ECON	0814CONTRA	Invoi	8/14 monthly contribution differen	10-67-320	08/20/2014	520.00	520.00	08/20/2014
Total GOSHEN COUNTY ECONOMIC:							11,146.00	11,146.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	081414	Invoi	Unified IT Infrastructure request #	10-41-270	08/14/2014	10,763.48	10,763.48	08/27/2014
3990	GOSHEN COUNTY TREA	082714	Invoi	Unified equipment & software	10-41-270	08/27/2014	3,467.38	.00	
Total GOSHEN COUNTY TREASURER:							14,230.86	10,763.48	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	082714	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	08/27/2014	256.00	256.00	08/27/2014
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							256.00	256.00	
JENNINGS, MELISSA									
11316	JENNINGS, MELISSA	90007533	Invoi	deposit return after final utility billi	53-22900	08/22/2014	89.94	.00	
Total JENNINGS, MELISSA:							89.94	.00	
JOHN'S PUMP INC									
4870	JOHN'S PUMP INC	11105	Invoi	Sump Pump	52-40-700	08/20/2014	254.00	.00	
Total JOHN'S PUMP INC:							254.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	105424	Invoi	repair windsheild-Hail Storm	59-40-710	08/07/2014	200.00	.00	
Total KAUFMAN, LARRY A.:							200.00	.00	
KOIS BROTHERS EQUIPMENT CO									
10075	KOIS BROTHERS EQUIP	50749	Invoi	Hopper View/Camera	54-40-710	08/25/2014	197.89	.00	
Total KOIS BROTHERS EQUIPMENT CO:							197.89	.00	
KUHNS, JAMES									
5025	KUHNS, JAMES	082014	Invoi	251 Hillcrest-Property Clean-up	10-67-750	08/20/2014	150.00	.00	
Total KUHNS, JAMES:							150.00	.00	
LASATER, GAYLE									
11316	LASATER, GAYLE	200167005	Invoi	deposit return after final utility billi	53-22900	08/25/2014	26.72	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total LASATER, GAYLE:							26.72	.00	
MAILFINANCE INC									
5270	MAILFINANCE INC	N4864071	Invoi	postage machine lease payment	10-44-720	08/24/2014	375.00	.00	
Total MAILFINANCE INC:							375.00	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-44-210	07/31/2014	463.84	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	58-40-210	07/31/2014	56.90	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-42-210	07/31/2014	.96	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-58-210	07/31/2014	34.00	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-42-210	07/31/2014	59.34	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	53-82-210	07/31/2014	3.36	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-58-210	07/31/2014	11.91	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-55-210	07/31/2014	2.03	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-68-210	07/31/2014	43.37	.00	
5280	MAILROOM FINANCE INC	790004065834	Invoi	postage-neopost	10-54-210	07/31/2014	24.29	.00	
Total MAILROOM FINANCE INC:							700.00	.00	
MATTHEW BENDER & COMPANY INC									
5340	MATTHEW BENDER & C	61987611	Invoi	WYO rules 2014 ED W/CD	10-42-690	08/12/2014	250.31	.00	
5340	MATTHEW BENDER & C	62052136	Invoi	WY CRIM & Traffic 2014 SC w/web	10-42-690	08/13/2014	113.33	.00	
Total MATTHEW BENDER & COMPANY INC:							363.64	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	082714	Invoi	PAYROLL WITHHOLDING	10-22780	08/27/2014	2,975.00	2,975.00	08/27/2014
Total MERIDIAN TRUST FEDERAL CREDIT:							2,975.00	2,975.00	
MORTON BUILDINGS INC									
5595	MORTON BUILDINGS INC	082714	Invoi	Down payment for purchasing buil	53-77-885	08/27/2014	7,682.00	.00	
Total MORTON BUILDINGS INC:							7,682.00	.00	
MURPHY, MICHAEL & THERESE									
11315	MURPHY, MICHAEL & TH	1.149380	Invoi	refund deposit-cancelled workord	53-22900	08/11/2013	200.00	.00	
Total MURPHY, MICHAEL & THERESE:							200.00	.00	
OLSON, GINA									
5915	OLSON, GINA	5281	Invoi	pumping septic tanks	56-40-700	08/11/2014	682.20	.00	
5915	OLSON, GINA	5348	Invoi	pumping septic tanks,emergency	56-40-700	08/22/2014	478.00	.00	
Total OLSON, GINA:							1,160.20	.00	
ORCHARD TRUST CO,LLC									
5925	ORCHARD TRUST CO,LL	082714	Invoi	PAYROLL WITHHOLDING	10-22800	08/27/2014	1,014.62	1,014.62	08/27/2014
Total ORCHARD TRUST CO,LLC:							1,014.62	1,014.62	
PACE CONSTRUCTION INC									
5965	PACE CONSTRUCTION I	11708	Invoi	setup fee, clean lift station	52-40-700	08/15/2014	1,172.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total PACE CONSTRUCTION INC:							1,172.50	.00	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	6626	Invoi	2-24 X 2 Grade Rings. 24" trash r	52-40-730	08/26/2014	132.00	.00	
Total PANHANDLE CONCRETE:							132.00	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	140848	Invoi	LAB ANALYSIS	52-40-830	08/15/2014	30.00	.00	
6005	PANHANDLE ENVIRONM	140879	Invoi	LAB ANALYSIS	52-40-830	08/25/2014	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
PIERCE MANUFACTURING INC									
10123	PIERCE MANUFACTURIN	M044974B	Invoi	change orders-fire truck/less disco	10-55-820	08/11/2014	13,858.21	13,858.21	08/27/2014
Total PIERCE MANUFACTURING INC:							13,858.21	13,858.21	
PROFESSIONAL FINANCE COMPANY									
6339	PROFESSIONAL FINANC	082714	Invoi	PAYROLL WITHHOLDING	10-22790	08/27/2014	75.00	75.00	08/27/2014
Total PROFESSIONAL FINANCE COMPANY:							75.00	75.00	
QUILL CORPORATION									
6400	QUILL CORPORATION	5230429	Invoi	6 Black Bold Pen Refills	53-77-650	08/13/2014	7.62	.00	
6400	QUILL CORPORATION	5233216	Invoi	2-dozen safety glasses	10-14200	08/13/2014	57.00	.00	
Total QUILL CORPORATION:							64.62	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	4769	Invoi	2012 distribution projects April 16-	53-82-300	04/30/2014	165.00	.00	
6600	RICHARD D HOLSTEAD E	4770	Invoi	Cold Springs Transmission Line d	53-82-300	04/30/2014	1,285.50	.00	
6600	RICHARD D HOLSTEAD E	4850	Invoi	Cold Springs Substation Services	53-90-115	08/15/2014	5,002.75	.00	
6600	RICHARD D HOLSTEAD E	4851	Invoi	Cold Springs Substation for subst	53-90-115	08/15/2014	742.50	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							7,195.75	.00	
RING OF ENTERPRISES									
6615	RING OF ENTERPRISES	VAX D62E20E	Invoi	Air Plance Ticket Bluffs to Reno m	10-54-480	08/21/2014	659.36	.00	
Total RING OF ENTERPRISES:							659.36	.00	
RINGLE, DAN									
6620	RINGLE, DAN	082714	Invoi	museum contract consultant	10-68-300	08/26/2014	750.00	750.00	08/27/2014
Total RINGLE, DAN:							750.00	750.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV57376	Invoi	blade for blue mower	10-65-710	08/07/2014	114.24	.00	
6780	ROSE BROTHERS INC	IV57703	Invoi	cap	10-65-710	08/14/2014	16.50	.00	
Total ROSE BROTHERS INC:							130.74	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	082714	Invoi	dvd's, tape, whiteout,swiffer, kleen	10-14200	08/27/2014	497.02	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SAM'S WEST, INC:							497.02	.00	
SMITH, DOROTHY									
11316	SMITH, DOROTHY	20084027	Invoi	deposit return after final utility billi	53-22900	08/22/2014	72.07	.00	
Total SMITH, DOROTHY:							72.07	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00143067	Invoi	Cooling Water Treatment	10-52-700	08/12/2014	1,056.94	.00	
7249	SNOW CREST CHEMICA	00144497	Invoi	sept-april hot water closed loop co	10-52-700	09/01/2014	125.00	.00	
Total SNOW CREST CHEMICALS LLC:							1,181.94	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201091589419	Invoi	GAS	54-40-400	08/15/2014	123.78	123.78	08/20/2014
7265	SOURCEGAS INC	201091589423	Invoi	GAS	55-40-400	08/15/2014	15.23	15.23	08/20/2014
7265	SOURCEGAS INC	201091589752	Invoi	GAS	51-75-400	08/15/2014	15.91	15.91	08/20/2014
7265	SOURCEGAS INC	201091589776	Invoi	GAS	10-52-400	08/15/2014	149.35	149.35	08/20/2014
7265	SOURCEGAS INC	201269500955	Invoi	GAS	58-40-400	08/15/2014	15.23	15.23	08/20/2014
7265	SOURCEGAS INC	201269501086	Invoi	GAS	51-75-400	08/15/2014	15.23	15.23	08/20/2014
7265	SOURCEGAS INC	201447443887	Invoi	GAS	10-68-400	08/15/2014	15.23	15.23	08/20/2014
7265	SOURCEGAS INC	201447443888	Invoi	GAS	10-68-400	08/15/2014	15.23	15.23	08/20/2014
7265	SOURCEGAS INC	201536428984	Invoi	GAS	10-65-400	08/15/2014	22.14	22.14	08/20/2014
7265	SOURCEGAS INC	201536428985	Invoi	GAS	57-40-400	08/15/2014	863.88	863.88	08/20/2014
7265	SOURCEGAS INC	201714392726	Invoi	GAS	10-48-400	08/15/2014	20.76	20.76	08/20/2014
7265	SOURCEGAS INC	201714392973	Invoi	GAS	56-40-400	08/15/2014	22.86	22.86	08/20/2014
7265	SOURCEGAS INC	201714393033	Invoi	GAS	10-55-400	08/15/2014	34.59	34.59	08/20/2014
7265	SOURCEGAS INC	201714393280	Invoi	GAS	10-65-400	08/15/2014	18.20	18.20	08/20/2014
7265	SOURCEGAS INC	201803371903	Invoi	GAS	59-40-400	08/15/2014	24.90	24.90	08/20/2014
7265	SOURCEGAS INC	201803371984	Invoi	GAS	10-55-400	08/15/2014	20.76	20.76	08/20/2014
7265	SOURCEGAS INC	201803372011	Invoi	GAS	59-40-400	08/15/2014	22.14	22.14	08/20/2014
Total SOURCEGAS INC:							1,415.42	1,415.42	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 08201	Invoi	water & sewer-Homesteaders' Mu	10-68-700	08/18/2014	106.35	.00	
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							106.35	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0914PREMIUM	Invoi	9/2014 Premium	10-22762	08/25/2014	1,373.72	1,373.72	08/27/2014
Total STANDARD INSURANCE COMPANY:							1,373.72	1,373.72	
STERKEL, JENNIFER									
11315	STERKEL, JENNIFER	60069005	Invoi	deposit return after final utility billi	53-22900	08/21/2014	31.53	.00	
Total STERKEL, JENNIFER:							31.53	.00	
SUN RIDGE SYSTEMS, INC									
7496	SUN RIDGE SYSTEMS, IN	3702	Invoi	Annual support, CAD, RMS, Mobil	10-54-897	08/26/2014	6,621.00	.00	
Total SUN RIDGE SYSTEMS, INC:							6,621.00	.00	
TITAN MACHINERY INC									
7770	TITAN MACHINERY INC	100052	Invoi	Elgin Pelican Sweeper	10-60-880	08/25/2014	163,809.90	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TITAN MACHINERY INC:							163,809.90	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0814FLEX CO	Invoi	8/14 Select Flex Contributions	10-22760	08/27/2014	2,448.02	2,448.02	08/27/2014
7880	TORRINGTON EMPLOYE	0914PREMIUM	Invoi	9/14 Premium	10-22760	08/27/2014	75,140.24	75,140.24	08/27/2014
Total TORRINGTON EMPLOYEES INSURANCE:							77,588.26	77,588.26	
TWO-WAY RADIO SERVICE, INC									
8120	TWO-WAY RADIO SERVI	2301571	Invoi	SITE RENTAL,cherry knob	10-54-720	08/15/2014	360.00	.00	
Total TWO-WAY RADIO SERVICE, INC:							360.00	.00	
VARIABLE ANNUITY LIFE INSURANCE CO									
8310	VARIABLE ANNUITY LIFE	082714	Invoi	PAYROLL WITHHOLDING	10-22800	08/27/2014	50.00	50.00	08/27/2014
Total VARIABLE ANNUITY LIFE INSURANCE CO:							50.00	50.00	
WALTON, JAMES H									
8565	WALTON, JAMES H	073114	Invoi	AIRPORT CONTRACT	55-40-300	08/27/2014	1,500.00	1,500.00	08/27/2014
8565	WALTON, JAMES H	082714	Invoi	AIRPORT CONTRACT	55-40-300	08/27/2014	1,500.00	1,500.00	08/27/2014
Total WALTON, JAMES H:							3,000.00	3,000.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	082714	Invoi	PAYROLL WITHHOLDING-Group	10-22775	08/27/2014	32.70	32.70	08/27/2014
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4053922	Adju	4 led lamps	53-82-790	08/04/2014	770.00-	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							770.00-	.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	072514BAL DU	Invoi	AIRPORT CONTRACT	55-40-300	08/27/2014	75.00	75.00	08/27/2014
8860	WRIGHT, JERRY	082514	Invoi	AIR FUEL 5331.8@.15	55-40-300	08/25/2014	799.77	799.77	08/27/2014
8860	WRIGHT, JERRY	082514BAL DU	Invoi	AIRPORT CONTRACT	55-40-300	08/27/2014	75.00	75.00	08/27/2014
Total WRIGHT, JERRY:							949.77	949.77	
WYO-BRASKA ENTERPRISES INC									
8882	WYO-BRASKA ENTERPRI	6887	Invoi	broadleaf & weed control	10-65-700	08/28/2014	4,800.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed olive acres	10-60-700	08/28/2014	100.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed Museum	10-68-300	08/28/2014	150.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed Skate park	10-65-700	08/28/2014	25.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed west c park	10-65-700	08/28/2014	25.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed cracks on concrete & roc	10-55-700	08/28/2014	100.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed Fire Training Area	10-55-700	08/28/2014	180.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed pool play ground	10-65-700	08/28/2014	25.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed Bell Park & railroad Park	10-65-700	08/28/2014	100.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed Museum sterilant	10-68-700	08/28/2014	643.00	.00	
8882	WYO-BRASKA ENTERPRI	6887	Invoi	sprayed purchasing	53-77-300	08/28/2014	620.00	.00	
Total WYO-BRASKA ENTERPRISES INC:							6,768.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WYOMING ASSO OF ANIMAL CONTROL									
8885	WYOMING ASSO OF ANI	082014	Invoi	Membership fee	10-54-470	08/20/2014	30.00	.00	
Total WYOMING ASSO OF ANIMAL CONTROL:							30.00	.00	
WYOMING ASSOC OF MUNICIPALITIE									
8900	WYOMING ASSOC OF M	13826	Invoi	wam fall committe \$ board meetin	10-41-550	08/18/2014	15.00	.00	
Total WYOMING ASSOC OF MUNICIPALITIE:							15.00	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	073114	Invoi	SALES & USE 07/2014	53-21400	07/31/2014	23,696.01	23,696.01	08/27/2014
Total WYOMING DEPT OF REVENUE:							23,696.01	23,696.01	
YOUNGER, TOD M									
11311	YOUNGER, TOD M	103A	Invoi	ground maintenace	10-68-700	08/22/2014	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
ZOLL MEDICAL CORPORATION									
9500	ZOLL MEDICAL CORPOR	2117479	Invoi	heart monitor,charger&batteries	58-40-710	04/17/2014	3,145.95	.00	
Total ZOLL MEDICAL CORPORATION:							3,145.95	.00	
Grand Totals:							385,294.73	165,228.12	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.